

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-12694-AMC

ROBIN K INGRAM
6262 N 3RD STREET
PHILADELPHIA PA 19120

Petition Filed Date: 04/27/2019
341 Hearing Date: 05/31/2019
Confirmation Date: 10/30/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$255.86		09/08/2022	\$255.86		10/07/2022	\$255.86	
11/08/2022	\$255.86		12/08/2022	\$255.86		01/11/2023	\$255.86	
04/07/2023	\$255.86		05/08/2023	\$255.86		06/13/2023	\$255.86	
07/13/2023	\$108.86							
Total Receipts for the Period: \$2,411.60 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,255.66								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CITIZENS BANK NA »» 001	Unsecured Creditors	\$5,179.07	\$74.50	\$5,104.57
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$4,160.76	\$59.85	\$4,100.91
0	DUNNE LAW OFFICES PC	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
3	EDUCATIONAL CREDIT MGMT CORP »» 004	Unsecured Creditors	\$1,711.01	\$15.40	\$1,695.61
4	TRUMARK FINANCIAL CREDIT UNION »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
5	TRUMARK FINANCIAL CREDIT UNION »» 006	Unsecured Creditors	\$2,705.90	\$24.35	\$2,681.55
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$1,858.64	\$16.73	\$1,841.91
7	UNITED STATES TREASURY (IRS) »» 08P	Priority Creditors	\$2,037.01	\$2,037.01	\$0.00
8	UNITED STATES TREASURY (IRS) »» 08U	Unsecured Creditors	\$61.16	\$0.00	\$61.16
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$765.70	\$0.00	\$765.70
10	M&T BANK »» 010	Mortgage Arrears	\$1,858.59	\$1,858.59	\$0.00
11	TD BANK USA NA »» 011	Unsecured Creditors	\$760.86	\$0.00	\$760.86
12	CITIBANK NA »» 012	Unsecured Creditors	\$1,193.19	\$17.17	\$1,176.02
13	CITY OF PHILADELPHIA (LD) »» 013	Secured Creditors	\$412.00	\$412.00	\$0.00
0	DUNNE LAW OFFICES PC	Attorney Fees	\$900.00	\$900.00	\$0.00
0	DUNNE LAW OFFICES PC	Attorney Fees	\$2,295.00	\$2,295.00	\$0.00

Chapter 13 Case No. 19-12694-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$11,255.66	Current Monthly Payment:	\$255.86
Paid to Claims:	\$10,210.60	Arrearages:	\$652.74
Paid to Trustee:	\$988.43	Total Plan Base:	\$20,351.78
Funds on Hand:	\$56.63		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.